

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF WISCONSIN**

In re: JOSEPH A. GRAWEHR-ANTONE	§	Case No. 15-24576
JILL M. BUDDE	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Scott Lieske, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 04/24/2015.
- 2) The plan was confirmed on 04/05/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 07/27/2019.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 08/27/2015.
- 5) The case was completed on 12/17/2019.
- 6) Number of months from filing or conversion to last payment: 55.
- 7) Number of months case was pending: 59.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$109,104.29.
- 10) Amount of unsecured claims discharged without full payment: \$41,027.16.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 13,328.00	
Less amount refunded to debtor(s)	\$ 200.07	
NET RECEIPTS		\$ 13,127.93

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,160.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 644.52	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 3,804.52
Attorney fees paid and disclosed by debtor(s):	\$ 640.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
MILLER & MILLER	Lgl	3,500.00	3,800.00	3,800.00	3,160.00	0.00
ST. MARY'S & AFFILIATES CREDIT	Sec	4,700.00	4,075.00	4,075.00	4,075.00	334.92
ST. MARY'S & AFFILIATES CREDIT	Uns	1,505.00	2,178.61	2,178.61	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	3,957.00	3,836.84	3,836.84	3,836.84	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	85.17	85.17	0.00	0.00
WI DEPT OF REVENUE	Pri	1,441.00	1,076.65	1,076.65	1,076.65	0.00
WI DEPT OF REVENUE	Uns	0.00	317.00	317.00	0.00	0.00
ALLIANT ENERGY	Uns	134.00	NA	NA	0.00	0.00
ASSOCIATED BANK	Uns	3,254.00	3,312.65	3,312.65	0.00	0.00
AURORA ADVANCED HEALTHCARE	Uns	97.00	NA	NA	0.00	0.00
CAVALRY SPV I, LLC	Uns	2,116.00	2,116.23	2,116.23	0.00	0.00
CAPITAL ONE	Uns	1,584.00	NA	NA	0.00	0.00
CAVALRY SPV I, LLC-ASSIGNEE OF	Uns	247.00	247.27	247.27	0.00	0.00
CHARTER CABLE	Uns	587.00	NA	NA	0.00	0.00
CITICORP	Uns	409.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC AS AGENT	Uns	1,603.00	1,546.00	1,546.00	0.00	0.00
DEAN CLINIC CORPORATE OFFICE	Uns	1,205.44	180.44	180.44	0.00	0.00
CITIBANK	Uns	181.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CAPITAL ONE, NA	Uns	196.00	174.56	174.56	0.00	0.00
UNITED STUDENT AID FUNDS, INC.	Uns	8,511.00	8,565.01	8,565.01	0.00	0.00
NORTH SHORE AGENCY	Uns	304.56	NA	NA	0.00	0.00
OSI COLLECTION	Uns	511.00	NA	NA	0.00	0.00
CBUSASEARS	Uns	671.00	NA	NA	0.00	0.00
ST. MARY'S & AFFILIATES CREDIT	Uns	13,565.00	14,202.89	14,202.89	0.00	0.00
STATE BANK OF CROSS PLAINS	Uns	1,301.00	1,301.76	1,301.76	0.00	0.00
PORTFOLIO RECOVERY	Uns	642.00	642.84	642.84	0.00	0.00
TD BANK USA, N.A.	Uns	1,825.00	1,774.08	1,774.08	0.00	0.00
TDS METROCOM	Uns	93.65	NA	NA	0.00	0.00
WELLS FARGO CARD SERVICES	Uns	7,683.00	7,683.65	7,683.65	0.00	0.00
AT&T	Uns	0.00	NA	NA	0.00	0.00
SAUK PRAIRIE HEALTHCARE	Uns	0.00	174.52	174.52	0.00	0.00
SAUK PRAIRIE HEALTHCARE	Uns	0.00	161.66	161.66	0.00	0.00
SAUK PRAIRIE HEALTHCARE	Uns	0.00	355.62	355.62	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 4,075.00	\$ 4,075.00	\$ 334.92
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 4,075.00	\$ 4,075.00	\$ 334.92
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 4,913.49	\$ 4,913.49	\$ 0.00
TOTAL PRIORITY:	\$ 4,913.49	\$ 4,913.49	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 45,019.96	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,804.52	
Disbursements to Creditors	\$ 9,323.41	
TOTAL DISBURSEMENTS:		\$ 13,127.93

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 04/03/2020

By: /s/ Scott Lieske
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.